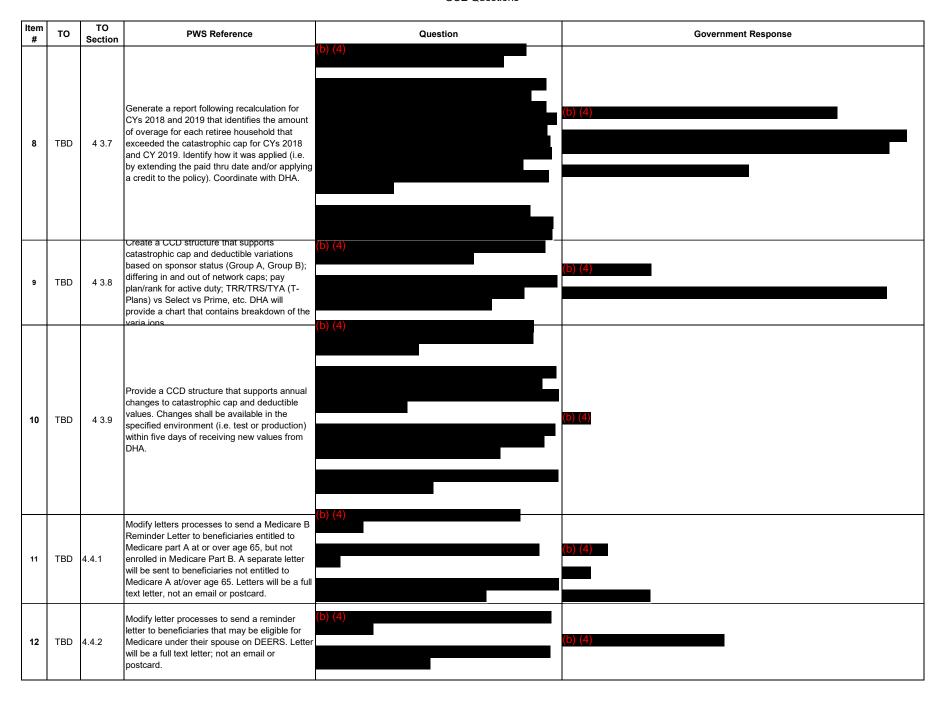
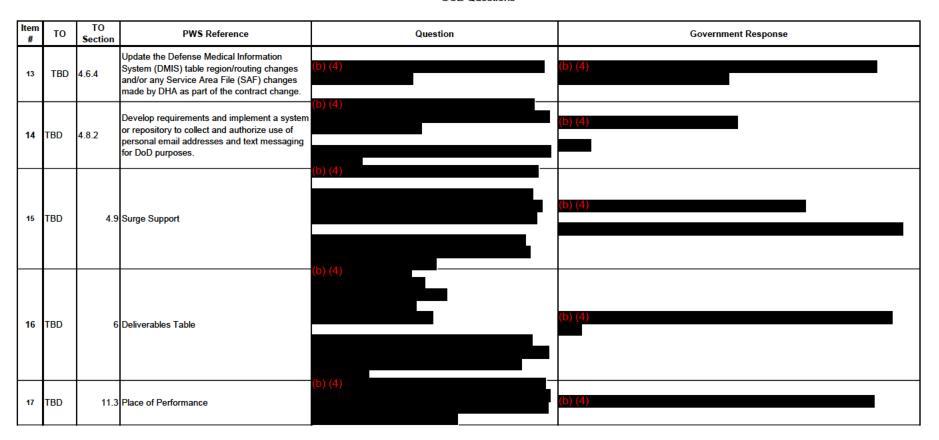
| го | TO<br>Section | PWS Reference  | Question   | Government Response  |
|----|---------------|--|--|--|
|    |               | PWS Task 2-8   | Q1: When can DMDC provide requirment matrices from DHA?  Q2: What PoP does the Govt anticipate? Some deliverables will extend beyond 12 months (e.g., Task 5 - 7). | Q1: Requirements matricles to be provided via email 9/5. Review in conjunction with PWS text. Task 7 is coming.  Q2: Task 2: see deliverable table Task 3: see text/deliverable table Task 4: by FY20 Q2 end/Q3 beginning Task 5, 6, 7, 8: see comments in PWS attached. |
| BD | 4.2           | Design and implement a fee structure that supports the rapid implementation of changes to any enrollment fee or premium rate, maintaining distinctions based on enrollment plan, beneficiary status (i.e. Group A vs Group B), and family/individual rates. Changes to fees or premiums shall be available in the environment (i.e., test or production) within five days of receiving the new rates from DHA. |  | (b) (4)  |
|    | 12            |  | G I discussion to address implications of changes to the same applications being   | (b) (4)  Concur, scheduled for 9/5/2019 11AM PST/2PM EST   |
| BD |               | 4.3  | 4.3  | implications of changes to the same applications being   |

| Item<br># | то  | TO<br>Section | PWS Reference  | Question | Government Response |
|-----------|-----|---------------|--|----------|---------------------|
| 5         | TBD | 4.3           | Waiver reinstatement must be in Production prior to 1 January 2020.  | (b) (4)  |                     |
| 6         | TBD | 4 3.3         | Communicate add, update, or removal (inactivation) of catastrophic cap fee waiver via contractor notifications.      |          | (b) (4)             |
| 7         | TBD | 4 3.6         | Communicate changes in paid thru dates or credits via automated contractor notifications and applicable fee reports. | (b) (4)  | (b) (4)             |





| Item<br># | то  | TO Section | PWS Reference   | Question  | Government Response   |
|-----------|-----|------------|---|---|---|
|           | TBD | 4.3.8      | Create a CCD structure that supports catastrophic cap and deductible variations based on sponsor status (Group A, Group B); differing in and out of network caps; pay plan/rank for active duty; TRR/TRS/TYA (T-Plans) vs Select vs Prime, etc. DHA will provide a chart that contains breakdown of the variations. | Q1: It appears that different max CatCaps for Prime vs Select Retiree plans exist per the DHA chart. Is this intended to be applied?  Q2: The DHA chart indicates cat cap by plan, etc. Will catcaps be applied by hierarchy (example: A family has multiple plans with different catcap values, the catcap with the (most or least) value applies) or will each plan be calculated and evaluated separately? | Q1: Yes.  Q2: Funds applied to select/prime plan apply equally to family cat cap. TYA continued to be be treated separately.  |
|           |     | 4.3.9      | Provide a CCD structure that supports annual changes to catastrophic cap and deductible values.   | Q1: Are the 'deductible' values provided in the DHA chart expected to be stored in a control table for calculation?  Additionally, is the intent to store deductible totals and enforce deductible limits?  | If storing in a control table is the most efficient way for accurate and rapid implementation, then that would be an acceptable solution. Overall DHA did ask for more enforcement. We are clarifying if DHA would like soft edits versus hard, error resulting edits. This question is applicable to cat cap can deductibles. Awaiting answer.   |
|           | TBD | 4.4        | Medicare Reminder letter. Completed by end of Q2 of Base Period (as mentioned in the deliverables table)  | Q1:Can the Govt. provide the letter content by December 2019?   | Provided to GCE via email 9/17/2010, added as Appendices to PWS   |
|           | TBD | 4.9.5      | Refine and expand ACO enrollment, disenrollment, and waiver reports   | Q1: Are these ad-hoc reports or are these new monthly reports to be implemented and maintained in DEERS?  | This is a monthly requirement that needs to be maintained and reported on a monthly basis. If the short term is adhoc, that is fine, but the report numbers need to be accurate and reliable.   |
|           | TBD | 4.10       | CREATE & MODIFY REPORTS & NOTIFICATIONS (OPTION)  | Q1: There are no line items related to Notifications in this section.  Is this intentional?   | Typo. "Notifications" can be removed as the items refer to reports and not beneficiary or contractor notifications.  During open season, the reports should be run as follows:  |
|           | TBD | 4.10 2     | Support annual TRICARE open season reporting to DHA. Reports shall include counts for enrollments, eligible, but not enrolled, and open season usage rates.   | Q1: Are these ad-hoc reports or are these new monthly reports to be implemented and maintained in DEERS?  | Before Open Season: Run counts the Friday before open season for 1) enrollments and 2) eligible, but not enrolled. The purpose of this run is to get a "before" snapshot  During Open Season: Run WEEKLY (e.g. every Mon) counts for 1) enrollments, 2) eligible, but not enrolled, and 3) open season usage rates  After Open Season adn beyond: Run monthly counts for 1) enrollments and 2) eligible, but not enrolled  The format of these reports is different than the current enrollment reports provided by DMDC. Part of this task is to expand the current scripts (ro current ad-hocs) to include additional breakouts per DHA.  The reports need to be maintained and reported on the basis as described above (and in reports requirements). If the short term is adhoc, that is fine, but the report numbers need to be |
|           | TBD | 4.11       | TRICARE beneficiaries Group A are sponsor's on initial enlistment or appointment occurred before January 1, 2018. Group A fee Implementation shall be in place by OCT 2020.   | (b) (4)   | (b) (4)   |
|           | TBD | 4.11 2     | 4.11.2 Terminate TRICARE Retiree Select policies/enrollments effective December 31, 2020, as directed, prior to 2021 TRICARE Open Season beginning in November 2020.  | Q1: Are contractor notifications required for these terminations?   | Confirmation needed from DHA. Awaiting answer.  |

### Enterprise Information Technology Services II (EITS II)

### DHA HCI III

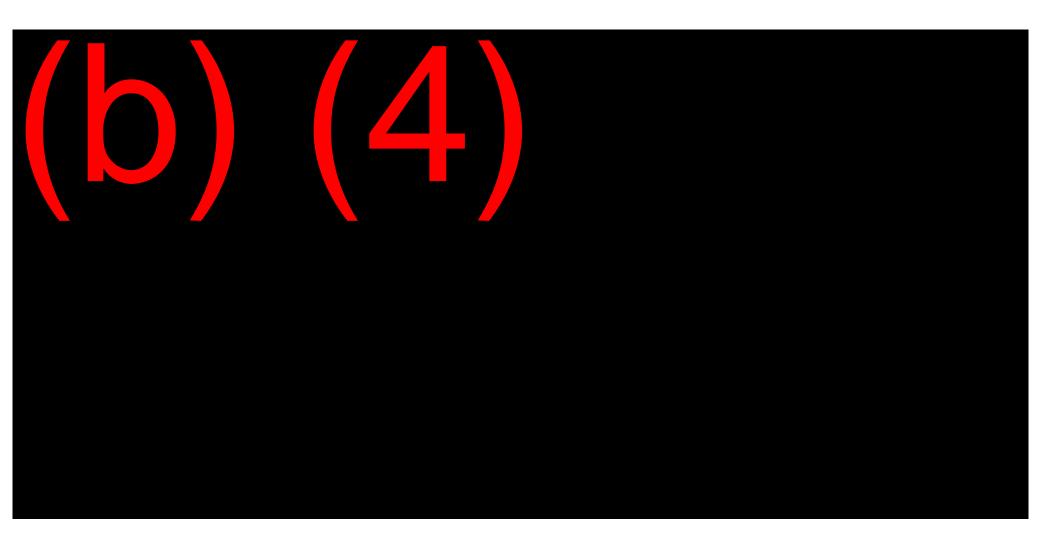
### Order ID: 47QFMA18K0030-0017/ID03180056013

Pricing/Staffing Template

|                |                  |                          |   |             |   |  |                |                       |  |                 | HOURS           |  |  |                 |                 |                 |                 |                |                |                |
|----------------|------------------|--------------------------|---|-------------|---|--|----------------|-----------------------|--|-----------------|-----------------|--|--|-----------------|-----------------|-----------------|-----------------|----------------|----------------|----------------|
| CLIN<br>Number | Contract<br>Type | Key<br>Position<br>(Y/N) | EITS II Labor Categories                        | Skill Level | Description of position's functional role | Government Site<br>or<br>Contractor Site | City,<br>State | Security<br>Clearance | certifications (if   | PWS<br>Sec. 4.1 | PWS Sec.<br>4.2 |  |  | PWS<br>Sec. 4.5 | PWS<br>Sec. 4.6 | PWS<br>Sec. 4.7 | PWS<br>Sec. 4.8 | Total<br>Hours | Hourly<br>Rate | Extended Price |
| 001            | FFP              |                          | CORE LABOR (PWS Tasks 4.1 - 4.8)                |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 1                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 2                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 3                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          |   |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | CLIN 001: Grand Total Hours and Dollars         |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          |   |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          |   |             |   |  |                |                       |  |                 |                 |  |  | HOURS           |                 |                 |                 |                |                |                |
| CLIN           | Contract         | Key<br>Position          |   |             | Description of position's                 | Government Site                          | City,          | Security              | 8570 Baseline /<br>Computing Environment<br>certifications (if |                 |                 |  |  |                 |                 |                 |                 | Total          | Hourly         |                |
| Number         | Type             | (Y/N)                    | EITS II Labor Categories                        | Skill Level | functional role                           | Contractor Site                          | , .            | Clearance             | applicable)  |                 |                 |  |  |                 |                 |                 |                 | Hours          |                | Extended Price |
|                |                  |                          | OPTIONAL TASKS                                  |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
| 002            | T&M              |                          | Surge Support (PWS 4.9)                         |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 1                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 2                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | EITS II Labor Category 3                        |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |
|                |                  |                          | CLIN 002: Grand Total Hours and Dollars         |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                | \$2,000,000.00 |
|                |                  |                          | Grand Total Dollars (Core Labor+Optional Tasks) |             |   |  |                |                       |  |                 |                 |  |  |                 |                 |                 |                 |                |                |                |

### Defense Manpower Data Center (DMDC) Enterprise Information Technology Services (EITS) II Labor Categories

| *Note: Highlighted rows indicate new labor cate |                             |                             |                      |
|---|-----------------------------|-----------------------------|----------------------|
|   | Knowledge/Skill Levels      |                             |                      |
| kill Level                                      | Knowledge/Skill Description | Minimum Years<br>Experience | Education orTraining |
|   |                             |                             |                      |
|   |                             |                             |                      |
|   |                             |                             |                      |



### Enterprise Information Technology Services II (EITS II) DHA HCI III

### Order ID: 47QFMA18K0030-0017/ID03180056013 Pricing/Staffing Template

|               |           | Total              |
|---------------|-----------|--------------------|
| Base Period   | CLIN 0001 | \$<br>-            |
| Dase Fellou   | CLIN 0002 | \$<br>2,000,000.00 |
|               | CLIN 1001 | \$<br>-            |
|               | CLIN 1002 | \$<br>-            |
| Option Period | CLIN 1003 | \$<br>-            |
|               | CLIN 1004 | \$<br>-            |
|               | CLIN 1005 | \$<br>-            |
|               | Total     | \$<br>2,000,000.00 |

Period of Performance (PoP) 09/23/2019 - 09/22/2020

| Period of F    | Pertorman        | ce (PoP) 09                       | 9/23/2019 - 09/22/2020                              |             |   |  |                |           | ,  |                 |                 |   |                 |   |                 |                |                    |                 |
|----------------|------------------|-----------------------------------|---|-------------|---|--|----------------|-----------|--|-----------------|-----------------|---|-----------------|---|-----------------|----------------|--------------------|-----------------|
|                |                  | Key<br>tract Position<br>pe (Y/N) |   |             |   |  |                |           |  |                 |                 |   | HOURS           |   |                 |                |                    |                 |
| CLIN<br>Number | Contract<br>Type |                                   | Position  | Skill Level | Description of position's functional role | Government Site<br>or<br>Contractor Site | City,<br>State |           | Elivirollinent certifications                        | PWS<br>Sec. 4.1 | PWS Sec.<br>4.2 |   | PWS<br>Sec. 4.4 | 1 | PWS Sec.<br>4.8 | Total<br>Hours | Hourly<br>Rate Ext | Extended Price  |
| 001            | FFP              |                                   | CORE LABOR (PWS Tasks 4.1, 4.2, 4.3, 4.4, 4.7, 4.8) |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 1                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 2                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 3                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | CLIN 001: Grand Total Hours and Dollars             |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | CLIN 001. Grand Total Hours and Donars              |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    | l               |
|                |                  |                                   |   |             |   |  |                |           |  |                 |                 |   | HOURS           |   |                 |                |                    |                 |
|                |                  |                                   |   |             |   |  |                |           |  |                 | I               | I | I               | I |                 |                |                    |                 |
| CLIN           | Contract         | Key<br>Position                   |   |             | Description of position's                 | Government Site or                       | City,          |           | 8570 Baseline / Computing Environment certifications |                 |                 |   |                 |   |                 | Total          | Hourly             |                 |
| Number         | Туре             | (Y/N)                             | EITS II Labor Categories                            | Skill Level | functional role                           | Contractor Site                          | State          | Clearance | (if applicable)                                      |                 |                 |   |                 |   |                 | Hours          | Rate               | Extended Price  |
|                |                  |                                   | OPTIONAL TASKS                                      |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
| 002            | T&M              |                                   | Surge Support (PWS 4.12)                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 1                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 2                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | EITS II Labor Category 3                            |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | CLIN 002: Grand Total Hours and Dollars             |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    | \$ 2,000,000.00 |
|                |                  |                                   |   |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |
|                |                  |                                   | Grand Total Dollars (Core Labor+Optional Tasks)     |             |   |  |                |           |  |                 |                 |   |                 |   |                 |                |                    |                 |

### Period of Performance (PoP) 05/01/2020 - 04/30/2021

|           |          |              |  |             |               | Government |             |           | 8570 Baseline /    |          |          |          |          |          |             |        |                 |
|-----------|----------|--------------|--|-------------|---------------|------------|-------------|-----------|--------------------|----------|----------|----------|----------|----------|-------------|--------|-----------------|
|           |          |              |  |             | Description   | Site       |             |           | Computing          |          |          |          |          |          |             |        |                 |
|           |          |              |  |             | of position's | or         |             |           | Environment        | PWS Sec. |             |        |                 |
| CLIN      | Contract | Key Position |  |             | functional    | Contractor |             | Security  | certifications (if | 4.5      | 4.6      | 4.9      | 4.10     | 4.11     |             | Hourly |                 |
| Number    | Туре     | (Y/N)        | EITS II Labor Categories                 | Skill Level | role          | Site       | City, State |           | applicable)        |          |          |          |          |          | Total Hours | Rate   | Extended Price  |
| - Transci | 1,400    | (1714)       | OPTIONAL TASKS                           | JKIII LCVCI | 1010          | 3110       | City, State | Cicaranec | аррпеавіс)         |          |          |          |          |          | Total Hours | Hate   | Exteriordiffice |
|           |          |              | OPTIONAL TASKS                           |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1001      | T&M      |              | TMEP Support (PWS 4.5)                   |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 1                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 2                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 3                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | CLIN 1001: Grand Total Hours and Dollars |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1002      | T&M      |              | TOP21 Support (PWS 4.6)                  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 1                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 2                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 3                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | CLIN 1002: Grand Total Hours and Dollars |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1003      | T&M      |              | ACO II Support (PWS 4.9)                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 1                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 2                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 3                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | CLIN 1003: Grand Total Hours and Dollars |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1004      | T&M      |              | Create & Madify Paparts (DMS 4 10)       |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1004      | I Q IVI  |              | Create & Modify Reports (PWS 4.10)       |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 1                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 2                 |             | 1             |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 3                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | CLIN 1004: Grand Total Hours and Dollars |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
| 1005      | T&M      |              | Implement Group A Fees (PWS 4.11)        |             |               |            |             |           |                    |          |          |          |          |          |             |        | _               |
|           |          |              | EITS II Labor Category 1                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 2                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | EITS II Labor Category 3                 |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | CLIN 1005: Grand Total Hours and Dollars |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              |  |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | Grand Total Dallars                      |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |
|           |          |              | Grand Total Dollars                      |             |               |            |             |           |                    |          |          |          |          |          |             |        |                 |

### **Defense Manpower Data Center (DMDC)**

Enterprise Information Technology Services (EITS) II **Labor Categories** \*\*Note: Highlighted rows indicate new labor categories. **Knowledge/Skill Levels Minimum Years Knowledge/Skill Description** Skill Level **Education orTraining Experience**